



United States Environmental Protection Agency
Washington, DC 20460

Work Assignment

Work Assignment Number
116-RIRI-08BC

☐ Original ☒ Amendment Number: 5

Contract Number
68-W5-0022

Contract Period
Base

Option Period Number

Title of Work Assignment
LIBBY ASBESTONS RI SAP

Contractor
CAMP DRESSER AND MCKEE, INC.

Specify Section and Paragraph of Contract SOW
B.III

Purpose: ☐ Work Assignment Initiation ☐ Work Assignment Close-Out
☒ Work Assignment Amendment ☐ Incremental Funding
☒ Work Plan Approval

Periods of Performance

From: 02/20/02

To: 03/31/03

Comments:

Approves Work Plan Rev. 2 dated November 6, 2002. Increases Expenditure Limits by 1,404 LOE.

☒ Superfund

Accounting and Appropriations Data

☐ Non-Superfund

Line	DC (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class	Amount	(Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)
1	LPV061	02	T	8AL0P	50102D	2505	\$250,000		00	08BCCO04	C001
2	LPV106	02	T	8AL0P	50102D	2505	\$275,000		00	08BCCO04	C001
3											
4											
5											

SDMS Document ID



2009593

Authorized Work Assignment Ceiling

Contract Period:
Previously Approved

Cost/Fee
\$496,693.00

LOE
3,173

This Action

\$0.00

1,404

Total

\$496,693.00

4,577

Work Plan / Cost Estimate Approvals

Contractor WP Dated: 11/06/02

Cost/Fee: \$497,917.00

LOE: 4,577

Cumulative Approved:

Cost/Fee: \$496,693.00

LOE: 4,577

Work Assignment Manager Name
JUDITH A. POWELL FOR
JAMES W. CHRISTIANSEN

11/13/02

(Signature)

(Date)

Branch/Mail Code 8EPRSR

Phone Number 303-312-6748

Fax Number 303-312-6897

Project Officer Name

JUDITH A. POWELL

11/13/02

(Signature)

(Date)

Branch/Mail Code EPR-SR

Phone Number 303-312-6715

Fax Number

Other Agency Official Name

Branch/Mail Code

Phone Number

Fax Number

(Signature)

(Date)

Contracting Official Name

ANDERSON HAMP JR.

11/13/02

(Signature)

(Date)

Branch/Mail Code

Phone Number 303-312-6311

Fax Number 303-312-6685

Contractor Acknowledgement of Receipt and Approval of Workplan (Signature and Title)

R. Brown for L. Brown

Date

11/20/02

LIBBY ASBESTONS RI SAP

Contract: 68-W5-0022, Work Assignment: 116-RIRI-08BC, Amendment: 0005.

Summary Information

Title: LIBBY ASBESTONS RI SAP
Period of Performance: From: 02/20/02
To: 03/31/03
Award Date: 02/20/02
Total Funding: \$525,000.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2002 - LPV061	Estimated Cost	\$250,000.00
	Total:	\$250,000.00
FY2002 - LPV106	Estimated Cost	\$275,000.00
	Total:	\$275,000.00

[M] - Modified

[A] - Added

Cost/Price Schedule

The following item(s) have been added:

CLIN#	POP	Item Description	Unit	Quantity	Price	Total
002	Opt 1	WA 116, Rev. 5 Increases Expenditure Limits	Labor Hours	1,404	\$0.00	\$0.00

WA Classification

The following changes have occurred:

The Labor Hour Ceiling has changed from 3173 to 4577.